

Receiving Report

Date: 5-12-10
Supplier: KLX

Batch No: 133812
Dart P/O: 30706

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
Received/Costing _____
Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30706

Purchase Order Date 12/9/2015

PO Print Date 12/9/2015

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-45A ✓	Bolt	12/10/2015 Yes 12/10/2015	FN	12.00 ✓ Each	\$1.25	\$15.00 ✓
Line Total:							\$15.00
2	AN3-47A ✓	Bolt	12/10/2015 Yes 12/10/2015	FN	12.00 ✓ Each	\$1.25	\$15.00 ✓
Line Total:							\$15.00
3	CR3212-4-06 ✓	RIVET	12/10/2015 Yes 12/10/2015		200.00 ✓ Each	\$0.64	\$128.00 ✓

SP15-12-10

Note:

12/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30706**

Purchase Order Date 12/9/2015

PO Print Date 12/9/2015

Page Number 2 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$128.00

4	NAS1149D0663J ✓	Washer	12/10/2015	FN	300.00 ✓	\$0.05	\$15.00 ✓
			Yes		Each		
			12/10/2015				

Line Total: \$15.00

5	NAS1611-013 ✓	O-Ring	12/10/2015		200.00 ✓	\$0.35	\$70.00
			Yes		Each		
			12/10/2015				

Line Total: \$70.00

8015-12-10

Note:

12/9/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2SN1J

PAGE 1

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30706		12/09/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	AN3-45A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2001C02986 LOT#: 34009 LOT QTY: 12 Country of Origin USA	1.250	EA	0	12	15.00
2	12	AN3-47A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2008C03362 LOT#: 15552 LOT QTY: 12 Country of Origin USA	1.250	EA	0	12	15.00
3	200	CR3212-4-06 TARIFF: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2014K00419 LOT#: 88003517 LOT QTY: 200 Country of Origin USA	0.640	EA	0	200	128.00
4	300	NAS1149D0663J TARIFF: 7616.10.9090 Description WASHER, FLAT	0.050	EA	0	300	15.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



CONSOLIDATION

1BY06P

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 12/09/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
		J2SN1J PO30706						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 12/09/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

12/09/15

CUSTOMS INVOICE/PACKING SHEET



4609643-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

Tracking # 597461911891

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J2SJEM	12/09/15
PROMISED	REQUEST	SHIPPED
12/09/15	12/09/15	
CUSTOMER P.O.		CUSTOMER RELEASE
P030706		A0K9M8

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
001Z215	5	NAS1611-013		200.00	EA	0.35	70.00		200.00	0.00	200.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	432451-02	200.00		Cure: 2Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNG MFR-Product: 62AS568-013 Revision: 12 MFR- Batch: QDDE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: Judy Solano 12/09/2015									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

70.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30706

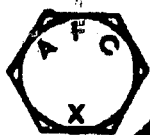
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	12	EA	AN3-47A		15552	AIRFASCO INDUSTRIES	32958		


Jason Lewis

Senior Director, Global Quality

12/09/15

Inv # 12/09/15



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 2/20/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **OEM676** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-47A	15552	2500			

CIF3-0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30706

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	300	EA	NAS1149D0663J		X9492	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

12/09/15

Inv # 12/09/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
- ISO 9001
CERTIFIED

582572**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX AEROSPACE SOLUTIONS A DIVISION OF KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/19/2011	1A1294		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
1	385,715	12095	NAS1149D0663J REV 6 /LOT#X9492 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD616 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		


We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

B/E Aerospace, Inc.
Consumable Management
Self Replace

Signature & Stamp: Date: JAN 21 2015

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Alcoa Inc.

DAVENPORT WORKS 4879 State Street, Bellingham, WA 52722

**SHIP FROM
RIVERSIDE, ILL.**

17. The proposed standard for the representation of the data should be based on the following principles:

WILLIAMSON

Discontinued

Page 3 of 2

CRM: 0100580.12 -Specification Limits (cont.)

Chemical Composition

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED	DATE 01-10-2001	BY 60322 UCBAW
ALLOY 1230	MAX	0.10 0.05 0.05 0.05 0.10 0.03 0.03
Lot: 219532	Min	
- Mechanical, Physical, Metallography, Fluorometry, Resistivity		99.30

Topic	File	Long Trans.	W-2	UTS	TYG	BLAD
73	Long Trans.		Test	R81	R91	PCT
			2	63.7	44.5	20.5

Actuals	CU	IN	MO	CR	SN	71
0.06	0.17	4.6	0.63	1.5	0.00	0.07

...in the United States or a Qualifying Country (HSP DPMAS 335.897.3(a)); it was manufactured in the United States

Anillo
These test reports apply to:
Part number: NAS149D063 J
Lot number: 29492
Sign/date: [Signature]

1-72-15

AN96051X61C

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: **X9492** P/N REV.: **6** Quantity: **105,000** Visual: **Y**

Part Number: **NAS1149 D 0663 J** Adhesion: **N**

Description:

CHANGE REV 01/15/15 RP

AN960JD616

Date: **02/06/2014**

Authorized by: *ROSSE PINJO*

Stamp:



FORM # 4.09.117 REV A 05/19/09



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30706

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	200	EA	CR3212-4-06		88003517	CHERRY AEROSPACE SAN 11815			


12/09/15
Jason Lewis
Senior Director, Global Quality

Inv # 12/09/15



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0371596
Order Date: 09/20/12
Print Date: 10/23/14

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC,
	CONSUMABLES MANAGEMENT
	9835 NW 14TH ST
	MIAMI, FL 33172
USA	

Salesperson (s):110

Purchase Order: 0KVK90

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		UM	Promised Shipped	
				Qty	Open			
2	CR3212-4-06 Customer Item: NAS9302B-4-06 NAS9302BNS-4-06	1600				EA	09/04/14	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO371596
Order Date: 09/20/12
Print Date: 10/23/14

Page: 2



Sold-To: 10015341


Ship-To: 10043053

S
O
L
D
T
O

B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

S
H
I
P
T
O

B/E AEROSPACE INC,
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212-4-06 M7885/3-4-06 	EZL-A49 88003517	25874.0		()



TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30706

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	12	EA	AN3-45A		34009	LPC INDUSTRIES	62384		



Jason Lewis
Senior Director, Global Quality

12/09/15

Inv # 12/09/15

TEST CERTIFICATION LFC CAGE CODE 62384
FASTENERS IN THIS LOT WERE MANUFACTURED,
PROCESSED, AND INSPECTED IN ONE RUN PER
ISO 9002 AND APPLICABLE PROCUREMENT
SPECIFICATIONS, DRAWINGS AND STANDARDS.
REV.

LFC INDUSTRIES
Div of RKR Technologies Ltd.
1221 CORPORATE DR. W.
ARLINGTON, TEXAS 76006
(817) 640-1322

REV.					
PART NUMBER AN3-45A	NEW	CUSTOMER M & M	P.O. NUMBER OP2904	LOT NUMBER 34009	QUANTITY 5,000
PROCUREMENT SPEC. NASM6812 R1	THREAD SPEC. 10-32 UNF3A MIL-S-7742D	HEAT TREAT SPEC AMS-H-6875A	DESCRIPTION BOLT MACHINE AIRCRAFT		
FINISH QQ-P-416F TYII CL2	N.D.T. SAMPLE SIZE N/A				

CHEMICAL COMPOSITION ON CERTIFIED MILL REPORT

MATERIAL GRADE 8740			MATERIAL SPEC. MIL-S-6049A			DIAMETER .187			MILL HEAT NO CU675		SUPPLIER DENNE	
C. .42	Mn. .91	P. .014	S. .006	Si. .27	Ni. .54	Cr. .49	Mn. .26	Cu. .02	V.	B.	Ti.	
Al.	Co.	Pb.	Fe.	Sn.	Zn. LFC 38 ACCPY	N.	Mg.					

ULTIMATE TENSILE STRENGTH

1	3080	12	23
2	3140	13	24
3	3180	14	25
4	3120	15	26
5	3140	16	27
6		17	28
7		18	29
8		19	30
9		20	31
10		21	32
11		22	

DOUBLE SHEAR STRENGTH

1	4840	12	23
2	5000	13	24
3	5020	14	25
4	4920	15	26
5	4880	16	27
6		17	28
7		18	29
8		19	30
9		20	31
10		21	32
11		22	

MIN REQ'D TENSILE STRENGTH 2,210#
SAMPLES 5

MIN REQ'D SHEAR LOAD 4,250#
SAMPLES 5

METALLURGICAL SAMPLES 32	MICRO STRUCTURE	MICRO STRUCTURE <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">LFC 38 ACCPY</div>	DISCONTINUITIES <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">LFC 38 ACCPY</div>	GRAIN FLOW <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">LFC 38 ACCPY</div>	WORK EFFECTS <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">LFC 38 ACCPY</div>
DECARBURIZATION NONE	CARBURIZATION NONE	UNTEMPERED MARTENSITE N/A	HARDNESS REQ'D RC 26-32	HARDNESS ACT RC 27	<div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">LFC 38 ACCPY</div>

AUTHORIZED SIGNATURE 2001/03/14

Shrell Thompson

12/09/15

CUSTOMS INVOICE/PACKING SHEET



4609643-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J2SJEM	12/09/15
PROMISED	REQUEST	SHIPPED
12/09/15	12/09/15	
CUSTOMER P.O.		CUSTOMER RELEASE
P030706		A0K9M8

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
001Z215	5	NAS1611-013		200.00	EA	0.35	70.00		200.00	0.00	200.00
			432451-02	200.00		Cure: 2Q2015		US			
Desc: PACKING PCAT: S HS# 4016.93.0000 MFR- Name: INTERNATIONAL SEAL - FNG MFR-Product: 62AS568-013 Revision: 12 MFR- Batch: QDDE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: Judy Solano 12/09/2015											

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

70.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

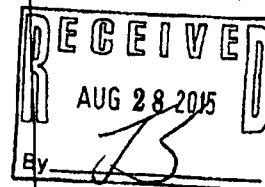
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62248225 Invoice: 62248225 Date: 08/27/15 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62248225																											
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:																											
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 20.0 / 9.1 0 Pallets 0 Cartons Bill of Lading: B6258428																											
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL																				
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 436262- 00 <table border="0"> <tr> <td>Lot/Serial #s</td> <td>Qty</td> <td>Expire</td> <td>Reference</td> </tr> <tr> <td>20150701 qbe18</td> <td>1,993.0</td> <td></td> <td></td> </tr> </table> Item Description: PACKING 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 436262- 00 <table border="0"> <tr> <td>Lot/Serial #s</td> <td>Qty</td> <td>Expire</td> <td>Reference</td> </tr> <tr> <td>20150401 QCDE18</td> <td>1,425.0</td> <td></td> <td></td> </tr> <tr> <td>20150401 QDDE18</td> <td>1,075.0</td> <td></td> <td></td> </tr> </table> Item Description: PACKING	Lot/Serial #s	Qty	Expire	Reference	20150701 qbe18	1,993.0			Lot/Serial #s	Qty	Expire	Reference	20150401 QCDE18	1,425.0			20150401 QDDE18	1,075.0			4016930000	US	08/27/15	1993.	EA	SA108323	4	
Lot/Serial #s	Qty	Expire	Reference																										
20150701 qbe18	1,993.0																												
Lot/Serial #s	Qty	Expire	Reference																										
20150401 QCDE18	1,425.0																												
20150401 QDDE18	1,075.0																												
		4016930000	US	08/27/15	2500.	EA	SA108323	6																					



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



INTERNATIONAL SEAL

Page 1 Of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 436262-00

Contract NO:
S/O Number: SA108323

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-013 E458 NAS1611-013	1.5 1.0 ^{8/27/15} 995.00 1,075	QDDE18	2Q15
NAS1611-013 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	7	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	82	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:

Title : Quality Assurance Representative
Date : 08/27/15



THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO